

Court Name: District Court
Division: 1
Receipt Number: PRX100068469
Cashier ID: vdiaz
Transaction Date: 11/27/2019
Payer Name: CAMARA-FUERTES, ROBERTO A

PRO HOC VICE
For: CAMARA-FUERTES, ROBERTO A
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$600.00

PAPER CHECK CONVERSION
Remitter: FERRAIUOLI, LLC
Check/Money Order Num: 21839
Amt Tendered: \$300.00
PAPER CHECK CONVERSION
Remitter: FERRAIUOLI, LLC
Check/Money Order Num: 21838
Amt Tendered: \$300.00

Total Due: \$600.00
Total Tendered: \$600.00
Change Amt: \$0.00

17-BK-3283-LTS PHV OF JONATHAN
OHRING, ESQ. & JOHN J. HUGHES III
THRU CAMARA-FUERTES, ROBERTO A